



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
COMPOST FACILITY EVALUATION**

NAME OF SITE Hoffman Composting Facility		REGISTRATION NUMBER CMP 90-000-0003		DATE 11-10-15	
LOCATION (physical) Woodlyn Rd., Johnson City				TIME 3:30	
OWNER/OPERATOR Joe Hoffman		TYPE OF EVALUATION <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> FOLLOW-UP <input type="checkbox"/> COMPLAINT <input type="checkbox"/> OTHER			
Violation:	Rule Citation:	Code	V1	V2	
Operation does not correspond with permit conditions	1200-1-7-.02(4)(a)1	1010			
Inadequate vector control	1200-1-7-.11(2)(a)1	1020			
Potential for releases of solid waste or constituents	1200-1-7-.11(2)(a)2	1030			
Unauthorized or uncontrolled access	1200-1-7-.11(2)(a)3	1040			
Presence of nuisance odors	1200-1-7-.11(2)(a)4	1050			
Lack of natural or artificial barrier to control access	1200-1-7-.11(2)(b)1	1060			
Inadequate information sign	1200-1-7-.11(2)(b)2	1070			
Unsatisfactory access roads/parking areas	1200-1-7-.11(2)(b)3	1080			
Trained personnel not present	1200-1-7-.11(2)(b)4	1090			
Unapproved scavenging of waste	1200-1-7-.11(2)(b)5	1100			
No operating scales	1200-1-7-.11(2)(b)6	1110			
Inadequate leachate collection system	1200-1-7-.11(2)(c)1	1120			
Leachate entering runoff	1200-1-7-.11(2)(c)1	1130			
Inadequate maintenance of leachate collection system	1200-1-7-.11(2)(c)2	1140			
Unapproved/unauthorized waste accepted	1200-1-7-.11(2)(d)1	1150			
Unapproved additives used	1200-1-7-.11(2)(d)2	1160			
Inadequate waste inspection program	1200-1-7-.11(2)(d)3	1170			
No contingency operating plan	1200-1-7-.11(2)(d)4	1180			
Waste processing/curing not conducted on paved surfaces	1200-1-7-.11(2)(d)5	1190			
Unusable material not removed within 48 hours	1200-1-7-.11(2)(d)6	1200			
Recovered (recyclable) materials not removed within 30 days	1200-1-7-.11(2)(d)7	1210			
Evidence of open burning	1200-1-7-.11(2)(e)1	1220			
Inadequate fire protection	1200-1-7-.11(2)(e)2	1230			
Inadequate litter control	1200-1-7-.11(2)(f)	1240			
Inadequate employee facilities	1200-1-7-.11(2)(g)	1250			
No communication devices	1200-1-7-.11(2)(h)	1260			
Inadequate operating equipment	1200-1-7-.11(2)(i)	1270			
Inadequate dust control	1200-1-7-.11(2)(j)	1280			
Inadequate maintenance of run-on/run-off control system	1200-1-7-.11(2)(k)	1290			
Inadequate labeling of marketable compost	1200-1-7-.11(4)(b)	1300			
Inadequate compost testing program	1200-1-7-.11(4)(c)	1310			
Unsatisfactory records/reports	1200-1-7-.11(4)(d)	1320			
Operation does not comply with odor control plan	1200-1-7-.11(5)(c)5	1330			
COMMENTS: <i>Currently not taking material. Expected to receive first loads by the beginning of next week. Blowing, concrete pad, solar heating, leachate collection trench looks ready to operate. No nuisances observed. Inspection frequency will be generally</i>					
PERSON INTERVIEWED (Signature) <i>Joe Hoffman</i>					
INSPECTED BY (Signature) <i>[Signature]</i>					
TITLE <i>Inspector</i>					
COMPLIANCE DATE					
WEATHER CONDITIONS <i>cool/sunny</i>					